



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office
ASSISTANT SECRETARY AND COMMISSIONER
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Washington, D.C. 20231

MEMORANDUM FOR: SAE, Tech Center 2800

FROM: Frank Lebron
Receipt Accounting Division

DATE: 03/27/03

SUBJECT: Unpaid Check Listing

7# / Hic!
Unpaid check

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/918523	2253	90	02/13/03	\$465.00

Rebecca 6/26/03 4:30 pm
Faxing sending credit card authorization
Exty time 3mths - unpaid
called on 6/24/03 left message
06/30/2003 DBROWN 00000004 09918523

574-871-0984

01 FC:2253

465.00 OP

02 FC:9101

50.00 OP

6/30/03

Ext 225
2250

4002962 CANADA INC.
555 RENE-LEVESQUE BLVD. W., SUITE 1130
MONTREAL, QUEBEC H2Z 1B1

U1 0090

PAY
to
the
order
of

Four hundred sixty-five dollars and
US PTD

DATE: February 13/03
U.S. FUNDS DOLLARS \$ 465.00



ROYAL BANK OF CANADA
MAIN BRANCH
1 PLACE VILLE-MARIE
MONTREAL, QUEBEC H3C 3B5

PAYMENT 09/918,523 late fee

⑈0000090⑈ ⑆00000⑈003⑆

40209443⑈

⑈00000046500⑈

903011146



RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09918523

Total Records Found: 7

Start Date: Any Date

End Date: Any Date.

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/03/2001	00000007	<u>1</u>	<u>201</u>	\$355.00	08/01/2001	CK
09/20/2001	00000001	<u>7</u>	<u>201</u>	-\$355.00	08/01/2001	OP
01/31/2002	00000186	<u>1</u>	<u>617</u>	\$50.00	01/17/2002	CK
01/31/2002	00000185	<u>1</u>	<u>205</u>	\$65.00	01/17/2002	CK
01/31/2002	00000184	<u>1</u>	<u>201</u>	\$355.00	01/17/2002	CK
02/18/2003	00000016	<u>1</u>	<u>2253</u>	\$465.00	02/14/2003	CK
03/26/2003	00000001	<u>7</u>	<u>2253</u>	-\$465.00	02/14/2003	OP